DWD CARS ACCOUNTING REPORTS MANUAL

CHAPTER VI

Income Maintenance Agencies

CARS #851

Revised 7/00

PROFILE ID TITLE: CHILD CARE PROGRAM OPER

FULL TITLE: Child Care Program Operations Costs

REPORTING INSTRUCTIONS:

Report the following child care operation expenditures on this profile:

- certification of child care providers
- recruitment of child care providers
- inspections and monitoring of certified providers
- setting maximum child care reimbursement rates
- training of providers
- assistance to parents in locating child care
- preparation and participation in hearings
- authorizing the level of child care eligible for reimbursement for child at a particular provider
- processing attendance reports from providers making child care payments
- overall fiscal management of child care funds
- establishment & maintenance of computerized child care information

Agencies must comply with the DHSS Financial Management Manual

Tribes which operate a tribal TANF program and W-2 child care eligibility may report the Costs of determining child care eligibility to this profile. For all other tribes, eligibility Determination is the responsibility of the W-2 agency.

PROFILE TYPE: Contract Controlled (F)

EXPENSES ROLL TO THIS PROFILE FROM: N/A

EXPENSES ROLL FROM THIS PROFILE TO: 852

EXPENSES ALLOCATE TO THIS PROFILE FROM: N/A

EXPENSES ALLOCATE FROM THIS PROFILE TO: N/A

REIMBURSEMENT %: 100

PREPAYMENTS: N/A

LIMITATIONS: N/A

FEDERAL CATALOG (CFDA) NUMBER: N/A

DIVISION RESPONSIBLE: Division of Economic Support